

Council Report

Report Number: PUR2021-007

Meeting Date: March 23, 2021

Title: 2021-01-CQ Mill Pond Bridge

Description: The rehabilitation of Mill Pond Bridge in Omemee

Author and Title: Linda Lee, Buyer

Martin Sadowski, Senior Engineering Technician

Recommendation(s):

That Report PUR2021-007, **2021-01-CQ Rehabilitation of Mill Pond Bridge**, be received;

That 2274084 Ontario Ltd o/a GMP Contracting be selected for the award of 2021-01-CQ Rehabilitation of Mill Pond Bridge for the total quoted amount of \$1,579,166.33 not including HST;

That D.M. Wills Associates Limited be awarded the Single Source for the Contract Administration and Inspection for the Rehabilitation of Mill Pond Bridge for the total quoted amount of \$124,280.00 not including HST plus a 10% Contingency;

That the additional expenditure of \$517,364 be funded from the uncommitted portion of the Capital Contingency Reserve (1.32248);

That subject to receipt of the required documents, the Mayor and City Clerk be authorized to execute the agreement to award the contract; and

That the Procurement Division be authorized to issue a purchase order.

Department Head:
Financial/Legal/HR/Other:
Chief Administrative Officer:

Background:

Mill Pond Bridge has been closed to vehicular traffic since May 6, 2019. During a conditions assessment, D.M. Wills and Associates Limited identified a structural issue which required the bridge to be closed.

Upon completion of the rehabilitation work, the bridge will be open to motorists again and provide a secondary crossing of the Pigeon River in Omemee.

The work under this project will include all labour, equipment, materials and supervision necessary to complete the rehabilitation of Mill Pond Bridge.

Request for Quotation 2021-01-CQ Rehabilitation was released and advertised in accordance with the Purchasing Policy.

The quotation was opened on Thursday, March 12, 2021 with the following results:

Company Name	Amount Submitted			
2274084 Ontario Ltd. o/a GMP Contracting	\$ 1,579,166.33			
Clearwater Structures	\$ 1,656,961.00			
Dufferin Construction	\$ 1,818,033.00			
National Structures 2011 Inc.	\$ 1,903,234.40			
UrbanLink Civil Ltd.	\$ 1,939,685.00			
Landform Civil Infrastructure Inc.	\$ 1,942,685.00			
Ross and Anglin Limited	\$ 2,001,294.00			
Nuroad Construction Limited	\$ 2,121,215.00			
Bronte Construction	\$ 2,224,580.00			
MTM	\$ 2,430,009.00			
Four Brothers	\$ 2,732,802.50			

Quotations were checked for mathematical errors and compliancy to the quotation.

During the evaluation, it was noted that the project will be over budget by \$517,364, and in accordance to the Purchasing Policy, Council approval is required when a surplus of funds over \$10,000 are required to complete the project.

The state of the steel market is very volatile at this time and as a result all tender items that are steel related are seeing an average increase of approximately 30% compared to the original estimate.

GMP Contracting was found to be the lowest, compliant submission. References were checked and found to be favorable.

Rationale:

Staff recommend that the City award to GMP Contracting for the total quoted price of \$1,579,165.9500 not including HST.

Other Alternatives Considered:

The only other alternatives would be to either cancel this procurement and reissue with a change in scope, or defer the project.

Alignment to Strategic Priorities

The recommendation in the report contributes to council's adopted strategic plan namely:

- 1. An Exceptional Quality of Life
- 2. A Vibrant and Growing Economy
- 3. Good Government

Financial/Operation Impacts:

Funds for 2021-01-CQ Rehabilitation of Mill Pond Bridge, 983210101.

Project Number	Project Budget	Other Committed Funds *see below	Project Balance	Purchase Amount (excl. HST)	10% Contingency	HST Payable	Total Amount	Project Balance
983210101	\$1,487,000	\$236,708	\$1,387,000	\$1,579,166	\$157,917	\$30,574	\$1,767,656	(\$517,364)

^{*}Other committed funds include internal staff labour charges and contract administration and inspections to DM Wills and Associates.

The current balance in the uncommitted portion of the Capital Contingency reserve is \$3,088,245. After this project is approved the balance in the reserve will be \$2,570,881. Upon completion of the work any surplus or deficit will be dealt with in a capital close report as per the Capital Close policy.

Consultations:

Junior Accountant

Department Head email:jrojas@kawarthalakes.ca

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Department Head: Juan Rojas, Director of Engineering and Corporate Assets

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